

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-25570 (ABA)

Andrea L. Murphy
304 West Park Avenue
Vineland, NJ 08360

Monthly Payment: \$450.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/05/2017	\$450.00	10/02/2017	\$450.00	11/03/2017	\$450.00	12/04/2017	\$450.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANDREA L. MURPHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL POSTERNOCK APELL & DETRICK, P.C.	13	\$3,055.19	\$1,504.35	\$1,550.84	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$916.33	\$0.00	\$916.33	\$0.00
2	LVNV FUNDING, LLC	33	\$2,416.76	\$0.00	\$2,416.76	\$0.00
3	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
4	COMENITY CAPITAL BANK/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COOPER LEVENSON	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$4,098.24	\$0.00	\$4,098.24	\$0.00
7	EQUIANT FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$2,431.30	\$0.00	\$2,431.30	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	JDRM, LLC	24	\$38,222.00	\$0.00	\$38,222.00	\$0.00
13	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SOUTH JERSEY F.C.U.	24	\$3,450.00	\$155.25	\$3,294.75	\$155.25
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	TRANSUNION, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. DEPARTMENT OF EDUCATION	33	\$109,731.71	\$0.00	\$109,731.71	\$0.00
21	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2017	26.00	\$450.00
11/01/2019	34.00	\$1,296.00
09/01/2022	Projected end of plan	

Total payments received this period: \$1,800.00

Total paid to creditors this period: \$155.25

Undistributed Funds on Hand: \$414.90

Arrearages: \$0.00

Attorney: MC DOWELL POSTERNOCK APELL & DETRICK, P.C.